



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
REGION VIII

**NOTICE OF AWARD**

February 19, 2025

**The Manager**  
**A.M. BANDIGAN CONSTRUCTION SERVICES**  
Tacloban City

<b>OFFICIAL RELEASE</b>		
<input type="checkbox"/> EMAIL ONLY	<input type="checkbox"/> WITH EMAIL	<input checked="" type="checkbox"/> WITH HARDCOPY
BY:	LORELIE R. BADAJOS	
DATE:	2/19/25	

Dear **Sir/Madam**:

This is to notify you that your Bid for the "**Supply and Delivery of Construction Materials for the signage footing of the proposed DBM Signage**" for the contract Price of **Fifteen Thousand Three Hundred Thirty-Seven Pesos (P15,337.00)** Only is hereby accepted.


Please refer to the attached signed quotation for the details of the specifications. May we remind likewise that processing of payment is subject to compliance with the required documentary requirements provided in the procurement terms and conditions of the Request for Quotation.

For information and guidance.

Very truly yours,

  
**IMELDA C. LACERAS, CESO III**  
Regional Director

Conforme:

  
MARY CAROLIN T. MAMITA  
(Signature over Printed Name)  
**Manager / Authorized Representative**  
**A.M. BANDIGAN CONSTRUCTION SERVICES**  
Date of Receipt: 2-20-25



**PURCHASE ORDER**  
**Department of Budget and Management**  
**Regional Office VIII**  
 Villa Ruiz, Bgy 77, Marasbaras, Tacloban City  
 Tel. No. (053) 888-0548, & 832-1628

Supplier :		<b>A.M. BANDIGAN CONSTRUCTION SERVICES</b>		P.O. No. : 2025-02-010	
Address :		Tacloban City		Date : February 19, 2025	
TIN :				Mode of Procurement : Negotiated- SVP	
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :		DBM RO VIII, Marasbaras, Tacloban City		Delivery Term :	
Date of Delivery :		See note below.		Payment Term : LDDAP-ADA	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply and Delivery of Construction Materials for the signage footing of the proposed DBM Signage	1	15,337.00	15,337.00
		<b>I. PEDESTAL WORKS</b>			
	bag	Portland Cement	1		
	pcs.	10mm dia. RSB	3		
	pcs.	12mm dia. RSB	2		
	m3	3/4" Crushed Gravel	1		
	m3	Sand	1		
	kls	#16 G.I. Tie wire	2		
		<b>II. METAL WORKS</b>			
	pcs	3" dia. G.I. pipe Sch. 40	2		
	pcs	2" @6m SCH 40 Square Tubular	2		
	pcs	1/4" thk. x1"x1"x20 ft. Angle Bar	2		
	pcs	1/4" x 1" x 6m Flat Bar	1		
	kgs.	Welding Rod	1		
	pcs.	4" Diamond Blade Cutter	1		
		<b>III. PAINTING WORKS</b>			
	ltr.	Red Oxide Metal Primer	2		
	ltr.	Quick Drying Enamel	2		
	ltr.	Paint Thinner	2		
	pc.	4" Paint Brush	1		
	pc.	2" Paint Brush	1		
		Delivery Period: Within 5 Calendar days upon receipt of NOA/PO			
		Delivered at- DBM RO VIII, Marasbaras, Tacloban City			
		Terms and Conditions: 1. Payment shall be made within three (3) working days after submission of Billing/Statement of Account & valid Tax Clearance issued by the BIR.  2. Price shall be inclusive of 12% VAT and delivery charge.			
					15,337.00

In Case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

We reserve the right to return the above items in case of defects and if found not in accordance with the agreed specifications.

Conforme: MARY CAROLYN T. MAMINA  
 (Signature over printed name)  
2-20-25  
 Date

Very Truly yours,

**IMEIDA C. LACERAS, CESO III**  
 Regional Director

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center; margin-top: 10px;"> <u>MA. JOANNA C. LANTAJO</u>          Accountant       </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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